

## REQUEST FOR REIMBURSEMENT FROM SPECIAL FUND

Workers compensation benefits were awarded on \_\_\_\_\_ (*date of order*) to be paid directly to the employee by the carrier or self-insured employer with reimbursement from the Special Fund on a quarterly basis per KRS 342.120(4), as effective prior to July 15, 1982, on the following claim:

OWC (formerly WCB) Claim Number: \_\_\_\_\_ Carrier Claim Number: \_\_\_\_\_

Employee: \_\_\_\_\_ Employer: \_\_\_\_\_ Injury Date: \_\_\_\_\_

### Amount Due from Special Fund:

From: \_\_\_\_\_ To: \_\_\_\_\_ Number of Weeks: \_\_\_\_\_

Amount per Week: \_\_\_\_\_ Amount to Be Reimbursed: \_\_\_\_\_

Attorney Fee: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Lump Sum: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Interest: \_\_\_\_\_ Date Paid: \_\_\_\_\_

### Certification by Designated Officer

I am a designated officer or employee of the employer's insurance carrier or the self insured employer, or the third party administrator for or successor to said carrier or self insured employer, named as requested payee below. The company named as requested payee below is entitled to reimbursement from the Special Fund for workers compensation income benefits paid as stated above.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Please Make Check Payable To:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please Mail Check to Following Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_